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June 23, 1999

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Honorable Commissioner of Patents  
and Trademarks  
Office of Finance  
Refunds Section  
Crystal Park 1, Suite 802  
Washington, DC 20231-0002



Subject: **REQUEST FOR CORRECTION OF DEPOSIT  
ACCOUNT**

Deposit Account No. 14-1140

Statement Date: 05-28-99, Date Posted: 5-24-99

Control No.: 53, Description: 09171960

Fee Code: 968, Our Ref.: 36-1278-1287

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated 5-28-00, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and advise us of your own review as soon as possible.

Please note our preliminary amendment deleted all multiple claim dependencies. Claim 7 is not a multiple dependent claim because it refers back only to a single claim 6. The Aerobic numeral 7 does not refer back to a claim but rather an industry standard. Therefore, please credit out Account No. 14-1140 in the amount of \$270.00.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

**NIXON & VANDERHYE P.C.**

By:

Larry S. Nixon

LSN:vsc

Copy to: Accounting

# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

NIXON & VANDERHYE P.C.  
LENARD MITCHARD  
1100 N GLEBE ROAD

ARLINGTON VA 22201-4714



## UNITED STATES DEPARTMENT OF COMMERCE Patent and Trademark Office

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Washington, D.C. 20231



Account No.	141140
Date	5-28-99
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PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
Q.	DAY	YR.						
5	20	99	2	08666388	LCM 2415-7	102	156.00	6088.98
5	20	99	2	08935300	211729-11	103	378.00	5710.98
5	20	99	3	08935300	211729-11	104	260.00	5450.98
5	20	99	3	08244316	2035-6 MJW	704	-2610.00	8060.98
5	20	99	3	08244316		118	1850.00	6210.98
5	20	99	4	08244316		146	760.00	5450.98
5	20	99	4	08612973	BIS 1487-10	204	130.00	5320.98
5	21	99	1	08838933	MEN 723-524	102	164.00	5156.98
5	21	99	2	08838933	723-524	103	44.00	5112.98
5	21	99	87	08984139	JHN 2242-1	201	385.00	4727.98
5	24	99	52	09171960	LSN 36-1287	964	246.00	4481.98
5	24	99	53	09171960	36-1287	968	270.00	4211.98
5	24	99	104	* 08277726	121-143 ARC	101	760.00	3451.98
5	24	99	105	08277726		105	130.00	3321.98
5	24	99	106	08277726		104	260.00	3061.98
5	24	99	107	09277726		581	40.00	3021.98
5	24	99	153	09194612	WHS-12 LCM	704	-646.00	3667.98
5	25	99	61	09311302	1025-22 HWB	704	-78.00	3745.98
5	25	99	105	09259417	HWB 1755-17	205	65.00	3680.98
5	25	99	106	09259417	1755-17	201	380.00	3300.98
5	26	99	1	LCM 09111483	2057-12	102	78.00	3222.98
5	26	99	71	09140413	ML 1131-43	203	2.00	3220.98
5	26	99	73	09140413	ML 1131-43	215	55.00	3165.98
5	27	99	53	09171981	LSN 36-1284	964	82.00	3083.98
5	27	99	174	08737012	604-391 LCM	117	870.00	2213.98
5	28	99	2	08945056	620-17 MJW	117	870.00	1343.98
5	28	99	19	09194606	ARC 265-63	969	260.00	1083.98
5	28	99	20	09194606	265-63	966	126.00	957.98
5	28	99	41	NIXON AND VAND		574	25.00	932.98
5	28	99	71	REPLENISHMENT		704	-15000.00	15932.98

AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
8103.98

TOTAL CHARGES  
14225.00

TOTAL CREDITS  
22054.00

CLOSING BALANCE  
15932.98